

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Mims, Earnestine

Printed: 9/30/08

Case Number: 07 B 10889

Judge: Wedoff, Eugene R

Filed: 6/19/07

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: August 14, 2008

Confirmed: October 18, 2007

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	5,400.00	
Secured:		2,500.00
Unsecured:		0.00
Priority:		0.00
Administrative:		2,608.41
Trustee Fee:		291.59
Other Funds:		0.00
Totals:	5,400.00	5,400.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	3,434.00	2,608.41
2. Wells Fargo Home Mortgage	Secured	0.00	0.00
3. Silverleaf Resorts Inc	Secured	0.00	0.00
4. Nuvell Credit Company LLC	Secured	19,999.14	2,500.00
5. Wells Fargo Home Mortgage	Secured	8,183.87	0.00
6. Illinois Dept of Revenue	Priority	228.96	0.00
7. AmeriCash Loans, LLC	Unsecured	538.70	0.00
8. Loan Machine	Unsecured	2,521.56	0.00
9. Commonwealth Edison	Unsecured	334.73	0.00
10. Capital One	Unsecured	837.47	0.00
11. Nationwide Cassel	Unsecured	7,467.52	0.00
12. Condor Capital Corp	Unsecured	10,959.92	0.00
13. Illinois Dept of Revenue	Unsecured	52.70	0.00
14. Nuvell Credit Company LLC	Unsecured	1,709.77	0.00
15. Corporate America Family CU	Unsecured	0.00	0.00
16. City Of Chicago	Unsecured	880.00	0.00
17. Nicor Gas	Unsecured	1,122.47	0.00
18. Bureau Of Collection Recovery	Unsecured		No Claim Filed
19. Global Payments	Unsecured		No Claim Filed
20. Harris & Harris	Unsecured		No Claim Filed
21. Illinois Collection Service	Unsecured		No Claim Filed
22. Illinois Collection Service	Unsecured		No Claim Filed
23. NDC Check Services	Unsecured		No Claim Filed
24. Professional Account Services	Unsecured		No Claim Filed
25. Park Dansan	Unsecured		No Claim Filed

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26. Money Market	Unsecured	No Claim Filed
27. Bay Area Credit Services	Unsecured	No Claim Filed
		\$ 58,270.81      \$ 5,108.41

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	291.59
	\$ 291.59

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Marilyn O. Marshall